

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.725/- towards reimbursement of News paper bill of Principal Secretary to Government (TW) Social Welfare Department for the month of February, 2009 for official use - Amount Sanctioned – Revalidation Orders – Issued.

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**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.Rt.No. 294**

**DATED: 17-04-2009.**

Read the following

1. G.O.Rt.No. 211, Social Welfare (OP.I A2) Dept. dt: 21.03.2009.

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**ORDER:-**

In the reference read above orders have been issued sanctioning an amount of Rs.725/- (Rupees seven hundred and twenty five only) towards reimbursement of expenditure for purchase of newspaper, to the residence of Principal Secretary to Government (TW), Social Welfare Department for the month of February, 2009. The said expenditure could not be met from the budget provision during the financial year 2008-09, as the budget allocation was insufficient.

2. Therefore, the orders issued in the reference read above are hereby revalidated and order to incur an expenditure of Rs.725/- from the current financial year i.e., 2009-10 duly debiting the expenditure to the following Head of Account

"2251-Secretariat Social Services  
090-Secretariat  
08-Social Welfare Department  
130-Office expenses/ 132-Other Office Expenses".

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.725/- (Rupees seven hundred and twenty five only) in favour of Accounts Officer, Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**SHALINI,  
Deputy Secretary to Government.**

To  
The Social Welfare (OP.Claims) Department.  
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.  
Copy to:-SF/SCs.

//FORWARDED::BY ORDER//

**SECTION OFFICER.**